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ALSTON & BIRD LLP

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December 3, 2003

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Melissa B. Pendleton

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REQUEST FOR REFUND
Appln. No. 10/003,574
Filed: October 24, 2001
Group Art No: 1754
Examiner: S. Hendrickson

Number of Pages: (including cover page)

4

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USER CODE:	RIPPG	REQUESTED BY:	Glenn Rippy
CLIENT/MATTER:	033047/240187	OPERATOR:	

Attorney's Docket No. 33047/240187

PATENT

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IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re: Kuoksa
Appl. No.: 10/003,574
Filed: October 24, 2001
For: METHOD AND APPARATUS FOR CONTROLLING
A CAUSTICIZING PROCESS

Confirmation No.: 5083
Group No.: 1754
Examiner: S. Hendrickson

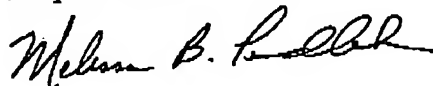
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MAIL STOP 16
Director of the US Patent and Trademark Office
P.O. Box 1450
Alexandria, VA 22313-1450

REQUEST FOR REFUND
(Improper Charge of Deposit Account)

1. **REFUND REQUEST:** This is a request for a refund of \$410.00, with respect to the charge to Deposit Account 16-0605 for Fee Code 1253, shown on the enclosed statement dated October, 2003, for the above-identified patent application.
2. **EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR:** Applicant filed a Notice of Appeal and Petition and Fee for Extension of Time on October 2, 2003 via facsimile. Applicant had previously filed an Amendment After Final with a two month extension of time in the amount of \$410.00 on September 3, 2003. Therefore, when the Notice of Appeal and Petition and Fee for Extension of Time was filed, \$410.00 should have been deducted from the three month extension of time fee of \$950.00 leaving a balance of \$540.00 to be charged to the deposit account.
3. **MANNER OF REFUND:** Please make refund by crediting our Deposit Account No. 16-0605.

Respectfully submitted,



Melissa B. Pendleton
Registration No. 35,459

CUSTOMER NO. 00826
ALSTON & BIRD LLP
Bank of America Plaza
101 South Tryon Street, Suite 4000
Charlotte, NC 28280-4000
Tel Charlotte Office (704) 444-1000
Fax Charlotte Office (704) 444-1111

CERTIFICATION OF FACSIMILE TRANSMISSION

I hereby certify that this paper is being facsimile transmitted to the U.S. Patent and Trademark Office Fax No. (703) 872-9306 on the date shown below.


Grace R. Rippey

December 3, 2003
Date

Deposit Account Statement


**United States
Patent and
Trademark Office**
**Deposit Account Statement**

Requested Statement Month:
Deposit Account Number:
Name:
Attention:
Address:
City:
State:
Zip:

October 2003
160605
ALSTON & BIRD LLP
1211 E. MOREHEAD ST.
CHARLOTTE
NC
28234

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
10/01	1	10615520	046946/265228	2204	\$84.00	\$18,008.00
10/01	4	10687014	034726/261916	8021	\$40.00	\$17,968.00
10/01	53	08942179	38190/202339	1251	-\$110.00	\$18,078.00
10/01	102	60505823	023593/269414	2005	\$80.00	\$17,998.00
10/01	103	60505822	18360/269512	1005	\$160.00	\$17,838.00
10/01	117	10381451	034848/259683	1201	\$504.00	\$17,334.00
10/01	616	0137370605	31599254915	8014	\$25.00	\$17,309.00
10/02	1	09719340	44276/209251	1253	\$930.00	\$16,379.00
10/02	1	10187584	33047/249167	1201	\$84.00	\$16,295.00
10/02	2	09719340	44276/209251	1801	\$750.00	\$15,545.00
10/02	5	10080031	42049/202188	1201	\$84.00	\$15,461.00
10/02	14	10145342	38190.234890	1504	-\$300.00	\$15,761.00
10/02	49	76547415		6001	\$670.00	\$15,091.00
10/02	181	60227532	104035261728	8007	\$40.00	\$15,051.00
10/02	219	10602458	024060/258602	8021	\$40.00	\$15,011.00
10/02	220	6618631	024060/258602	8021	\$40.00	\$14,971.00
10/03	1	09821290	31039/205628	1806	\$180.00	\$14,791.00
10/03	108	10178449	264803AMG	1202	\$54.00	\$14,737.00
10/06	6	09758316	8250.1324	1251	\$110.00	\$14,627.00
10/06	7	09758316	8250.1324	1201	\$252.00	\$14,375.00
10/06	8	09758316	8250.1324	1202	\$108.00	\$14,267.00
10/06	115	10674750	035721/267865	1001	\$750.00	\$13,517.00
10/06	144	1311285		8521	\$40.00	\$13,477.00
10/06	145	1346232		8522	\$25.00	\$13,452.00
10/06	146	1013215		8522	\$25.00	\$13,427.00
10/06	236	10282517	34629244745	8007	\$20.00	\$13,407.00
10/06	265	10602458	024060/258602	8021	\$40.00	\$13,367.00
10/06	266	6618631	024060/258602	8021	\$40.00	\$13,327.00

Deposit Account Statement

10/06 363	10145009		8021	\$40.00	\$13,287.00
10/07 18	01644015	16255246584	8503	\$15.00	\$13,272.00
10/07 26	10405565		9204	\$510.00	\$13,782.00
10/07 35	09930905	35780/238028	1252	\$410.00	\$14,192.00
10/07 36	09930905	35780/238028	2252	\$205.00	\$13,987.00
10/08 2	09999197	34848/240128	1251	\$110.00	\$13,877.00
10/08 8	10433594	041013/262833	1616	\$10.00	\$13,867.00
10/08 248	0141110518	04035258544	8014	\$25.00	\$13,842.00
10/08 249	0136520768	04035258544	8014	\$25.00	\$13,817.00
10/08 442	10298409	31599263438	8007	\$200.00	\$13,617.00
10/09 1	10282517	34629244745	2201	\$42.00	\$13,575.00
10/09 1	09766330	35626/208096	1251	\$110.00	\$13,465.00
10/09 2	09922403	42614/237576	1460	\$130.00	\$13,335.00
10/09 2	09766330	35626/208096	1402	\$320.00	\$13,015.00
10/09 2	10003574	33047/240187	1253	\$950.00	\$12,065.00
10/09 3	10003574	33047/240187	1401	\$330.00	\$11,735.00
10/09 115	10444510	38190/249680	1201	\$24.00	\$11,711.00
10/09 436	10459123		8021	\$40.00	\$11,671.00
10/10 3	09758676	35626/207843	2252	\$210.00	\$11,461.00
10/10 3	10102301	38190/209202	1201	\$336.00	\$11,125.00
10/10 4	09758676	35626/207843	2401	\$165.00	\$10,960.00
10/10 70	60509143	023593/269414	2005	\$80.00	\$10,880.00
10/10 179	10610747	034726/257311	8021	\$40.00	\$10,840.00
10/14 103	PCT/US03/31098	45221/269975	1601	\$240.00	\$10,600.00
10/14 104	PCT/US03/31098	45221/269975	1704	\$1,119.00	\$9,481.00
10/14 105	PCT/US03/31098	45221/269975	1702	\$476.00	\$9,005.00
10/14 106	PCT/US03/31098	45221/269975	1703	\$60.00	\$8,945.00
10/14 107	PCT/US03/31098	45221/269975	1707	\$520.00	\$8,425.00
10/14 108	PCT/US03/31098	45221/269975	8007	\$20.00	\$8,405.00
10/15 12	PAYMENT		9203	-\$15,000.00	\$23,405.00
10/15 109	29179323	018360254771	8007	\$80.00	\$23,325.00
10/15 431	6604307	031599185474	8021	\$40.00	\$23,285.00
10/16 17	10101005	33377/242217	1201	\$258.00	\$23,027.00
10/16 18	10101005	33377/242217	1202	\$288.00	\$22,739.00
10/16 689	10419398		8021	\$40.00	\$22,699.00
10/17 22	09763587	41176-208412	1251	-\$110.00	\$22,809.00
10/17 37		30879267110	8007	\$20.00	\$22,789.00
10/17 219	2762082	21165195126	8501	\$3.00	\$22,786.00
10/17 291	09574154	01446-0791	1501	\$30.00	\$22,756.00
10/21 1	09867948	PP00693.104	1251	\$110.00	\$22,646.00
10/21 49	10007257	31749/241015	1202	-\$54.00	\$22,700.00
10/21 50	10007257	31749/241015	1202	\$36.00	\$22,664.00
10/21 105		41714253340	8007	\$20.00	\$22,644.00
10/21 144	10419398	046088249776	8021	\$40.00	\$22,604.00
10/21 448	10450065	046658/263739	8021	\$40.00	\$22,564.00
10/21 454	10433594	041013/262833	1611	\$160.00	\$22,404.00
10/21 507	10416563	043965/261308	8021	\$40.00	\$22,364.00
10/21 534	6629571	1749/268	8021	\$40.00	\$22,324.00